

INVOICE #1

August 1, 2016

Lorena Parker, Executive Director
San Pedro Historic Waterfront BID
390 W. 7th Street
San Pedro CA 90731

Re: Invoice #1 – SPHW BID Renewal - Consulting Services (Mar 3-July 31, 2016)

Pursuant to agreement between EHA and San Pedro HWBID dated March 3, 2016.

<u>Description</u>	<u>Hours</u>
1.1) <u>Pre-Renewal</u> : reviewed 2007 & 2012 dbase, MDP & ER; prelim phone/email	4.0 hrs
1.2) <u>Dbase</u> : reconciled 2016/2012 & County data, aerials, ZIMAS; added formula	18.0 hrs
1.3) <u>Boundaries</u> : reviewed/reconciled boundary expansion data	2.0 hrs
1.9) <u>Formula/Calcs</u> : projected/calculated 2018 rates – projected /incorporated revenue	4.0 hrs
Total	= 28.0 hrs

TOTAL NOT TO EXCEED CONTRACT AMOUNT (INC CONT)	= \$20,000.00
PRIOR BILLINGS	= \$ 0.00
FEE THIS INVOICE = 28 hrs x \$135/hr	= \$ 3,780.00
OVERALL % CONTRACT BILLED TO DATE (INC THIS INV)	= 19%
CONTRACT BALANCE	= \$16,220.00 (79%)

If mailed, please remit payment to:

Edward Henning & Associates
13330 Buttemere Rd
Phelan CA 92371

Respectfully submitted,

Ed Henning

Edward Henning, Principal EHA

Edward Henning & Associates

URBAN REVITALIZATION • FUNDING

INVOICE #2

December 13, 2016

Lorena Parker, Executive Director
San Pedro Historic Waterfront BID
390 W. 7th Street
San Pedro CA 90731

Re: Invoice #2 – SPHW BID Renewal - Consulting Services (July 31 – December 12, 2016)

Pursuant to agreement between EHA and San Pedro HWBID dated March 3, 2016.

<u>Description</u>	<u>Hours</u>
1.2) <u>Dbase:</u> corrections	2.0 hrs
1.9) <u>Engr/Legal:</u> Conduct Benefit Analysis; Prep Mgmt Plan & Engr Report	<u>45.0 hrs</u>
Total	= 47.0 hrs

TOTAL NOT TO EXCEED CONTRACT AMOUNT (INC CONT)	= \$20,000.00
PRIOR BILLINGS	= \$ 3,780.00
FEE THIS INVOICE = 47 hrs x \$135/hr	= \$ 6,345.00
OVERALL % CONTRACT BILLED TO DATE (INC THIS INV)	= 51%
CONTRACT BALANCE	= \$ 9,875.00 (49%)

If mailed, please remit payment to:

Edward Henning & Associates
13330 Buttemere Rd
Phelan CA 92371

Respectfully submitted,

Ed Henning

Edward Henning, Principal EHA